

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E. F. S & T. Department – Telephone charges of **Rs.351/-** towards Telephone Airtel No. **9000268686** used by Spl. Secy.(Env.) to Govt., E.F.S & T. Department for the period of **from 26.12.2014 to 25.01.2015 (i.e. for the month of January, 2015)** – Expenditure – Sanctioned – Orders – Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (SEC.I) DEPARTMENT

G.O.RT.No. 32

Dated: 30-01-2015.
Read the following:

1. G.O. Ms. No. 583, GA (OP-III) Dept., dated: 26-10-1988.
2. Bill received from Airtel Bill No.713659541, Dt. 27.01.2015.

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O R D E R:

Sanction is hereby accorded for payment of **Rs.351/- (Rupees Three Hundred and Fifty One only)** towards the Mobile charges of the Mobile No.**9000268686** used by Spl. Secy.(Env.) to Govt., E. F. S & T. Department for the period **from 26.12.2014 to 25.01.2015 (i.e. for the month of January, 2015)**.

2. The expenditure sanctioned above shall be debited to Head of Account 3451-Secretariat Economic Services - 090-Secretariat - 020-EFS&T Department -130-Office expenses - 131-Utility Payments.
3. The Environment, Forests, Science & Technology (Sec.I) Department shall draw the above said sanctioned amount and credit in favour of M/s. Bharti Airtel Limited Bank Account - No.000805002144, ICICI Bank, Raj Bhavan Road , Khairtabad, Hyderabad-500008, IFSC Code. ICIC0000008 & MICR Code.500229002 for settlement of the bill.
4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD
SPECIAL SECRETARY TO GOVERNMENT

To

The E.F.S&T (A.P. Sec.I) Department.

The M/s Bharti Airtel Ltd, Khairtabad, Hyd.

Copy to:

The Deputy PAO, Secretariat Branch, Hyderabad.

SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER